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AFFILIATED SOUTH AMERICAN OFFICES

ESTUDIO JAUREGUI & ASSOCIATES
BUENOS AIRES, ARGENTINA**ORIGINAL**
ROBERT M. JACKSON
OF COUNSELPERRY W. WOOFER
LEGISLATIVE CONSULTANTEUGENE MALISZEWSKYJ
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PRIVATE RADIO

July 25, 2003

WRITER'S CONTACT INFORMATION

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RECEIVED

JUL 25 2003

FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARYMarlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Washington, DC 20554Attn: Vickie S. Byrd, Esquire
Telecommunications Access Policy Division
Wireline Competition Bureau
Washington, DC 20554**RE: M&L Enterprises, Inc., d/b/a Skyline Telephone Company**
CC Docket No. 96-45

Dear Ms. Dortch:

Transmitted herewith, on behalf of M&L Enterprises, Inc., d/b/a Skyline Telephone Company ("Skyline") are its responses to the information request of June 17, 2003 from the Telecommunications Access Policy Division of the Commission's Wireline Competition Bureau.

Request No. 1: Provide actual loop cost data, pursuant to section 36.621 of the Commission's rules, since commencement of operations in 2001. Provide data annualized data for 2001 and actual 2002 calendar year data. Provide this data in the format required in NECA's 2002 Data Collection Instructions, i.e., amounts should be provided for each data line required by NECA for computing the study area's cost per loop.

In Attachment A, Skyline has provided this information in the NECA "Universal Service Fund 2001 Data Collection Form" and "Universal Service Fund 2002 Data Collection Form."

Request No. 2: Provide estimated USF high-cost loop support payments and costs per loop for the next three years. Include detail estimates of all investment, accumulated reserves, expenses, and loop counts pursuant to section 36.621 of the Commission's rules. Provide

List ABCDE

0+4

Marlene H. Dortch, Secretary

July 25, 2003

Page 2 of 2

this data in the format required in NECA's 2002 Data Collection Instructions, i.e., data should be provided for each data line required by NECA for computing the study area's cost per loop.

In Attachment B, Skyline has provided this information in the NECA "Universal Service Fund 2003 Data Collection Form," "Universal Service Fund 2004 Data Collection Form" and "Universal Service Fund 2005 Data Collection Form." It has also included a "Summary of Results" for the 2001-2005 period.

Request No. 3: Skyline should show application of NECA's 26 step algorithm (see NECA's Oct 1, USF filing) to arrive at the costs per loop for the two historical years and the three prospective years.

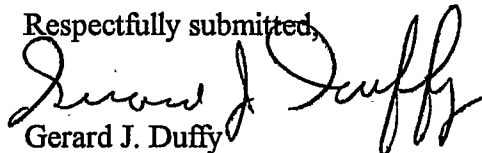
In Attachment C, Skyline has included this information in the NECA "Universal Service Fund 2001 Data Collection Form," "Universal Service Fund 2002 Data Collection Form," "Universal Service Fund 2003 Data Collection Form," "Universal Service Fund 2004 Data Collection Form" and "Universal Service Fund 2005 Data Collection Form."

Request No. 4: Provide description of planned investment, upgrades, costs, etc. used to estimate USF support payments.

In Attachment D, Skyline has included this information in its "Estimated Capital Budget."

If you have any questions regarding this matter, please contact undersigned counsel.

Respectfully submitted,


Gerard J. Duffy

ATTACHMENT A

Universal Service Fund
2001 Data Collection Form

SAC: 0

SA Name: Midvale Telephone Exchange - Skyline

Region: 6 Western

I. EXCHANGE CARRIER/DATA IDENTIFICATION

(010)	Study Area Code	(010)	<u>0</u>
(020)	Contact Name	(020)	<u>Clay R. Sturgis</u>
(030)	Contact Telephone Number	(030)	<u>(800) 888-4065</u>
(040)	USF Data Collection Period	(040)	<u>2002-1</u>

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2002-1 Amount</u>	<u>Data Source</u>
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II. WORKING LOOPS

(060)	Total Loops (Cat. 1.1, 1.2 and 1.3)	<u>0</u>	(060)	<u>94</u>	<u>Working Loop Summary</u>
(070)	Category 1.3 Loops (Excluding Cat. 1.3 TWX Loops)	<u>0</u>	(070)	<u>94</u>	<u>Working Loop Summary</u>
(080)	Reserved	N O E N T R Y R E Q U I R E D			

III. INVESTMENT, EXPENSE AND TAXES

Net Plant Investment

(160)	Acct. 2001 - Telephone Plant in Service	<u>0</u>	(160)	<u>853,382</u>	<u>TPIS Summary</u>
(170)	Acct. 1220 - Materials and Supplies	<u>0</u>	(170)	<u>0</u>	<u>Rate Base Summary</u>
(190)	Acct. 3100 - Accumulated Depreciation	<u>0</u>	(190)	<u>59,504</u>	<u>Rate Base Summary</u>
(195)	Acct. 3400 - Accumulated Amortization Tangible	<u>0</u>	(195)	<u>0</u>	<u>Rate Base Summary</u>
(200)	Reserved				
(205)	Reserved				
(210)	Acct. 4340 - Net Noncurrent Deferred Operating Income Taxes	<u>0</u>	(210)	<u>0</u>	<u>Rate Base Summary</u>
(220)	Net Plant Investment (Sum of Lines 160 + 170 Minus Lines 190 Through 210)	<u></u>	(220)	<u>793,878</u>	<u>Calculation</u>

Universal Service Fund
2001 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2002-1 Amount</u>	<u>Data Source</u>
Selected Plant Accounts					
(230)	Acct. 2210 - Central Office Switching Equipment	<u>0</u>	(230)	<u>233,119</u>	<u>TPIS Summary</u>
(235)	Acct. 2220 - Operator System Equipment	<u>0</u>	(235)	<u>0</u>	<u>TPIS Summary</u>
(240)	Acct. 2230 - Central Office Transmission Equipment	<u>0</u>	(240)	<u>83,131</u>	<u>TPIS Summary</u>
(245)	Total Central Office Equipment (Sum of Lines 230 Through 240)	<u></u>	(245)	<u>316,250</u>	<u>Calculation</u>
(250)	Circuit Equipment Category 4.13	<u>0</u>	(250)	<u>61,113</u>	<u>COE Summary</u>
(255)	Acct. 2410 - Cable and Wire Facilities Total	<u>0</u>	(255)	<u>492,912</u>	<u>TPIS Summary</u>
(260)	Acct. 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	<u>0</u>	(260)	<u>23,312</u>	<u>A/C 3100 Summary</u>
(265)	Acct. 3100 (2220) - Accumulated Depreciation Operator System Equipment	<u>0</u>	(265)	<u>0</u>	<u>A/C 3100 Summary</u>
(270)	Acct. 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	<u>0</u>	(270)	<u>8,555</u>	<u>A/C 3100 Summary</u>
(275)	Acct. 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment (Sum of Lines 260 Through 270)	<u></u>	(275)	<u>31,867</u>	<u>Calculation</u>
(280)	Acct. 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	<u>0</u>	(280)	<u>24,646</u>	<u>A/C 3100 Summary</u>

Universal Service Fund
2001 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2002-1 Amount</u>	<u>Data Source</u>
(285)	Reserved				
(290)	Reserved				
(295)	Reserved				
(300)	Reserved				
(305)	Reserved				
(310)	Acct. 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	<u>0</u>	(310)	<u>0</u>	Net Deferred Operating Income Tax
(315)	Acct. 4340 (2220) - Net Noncurrent Deferred Operating Income Taxes - Operator System Equipment	<u>0</u>	(315)	<u>0</u>	Net Deferred Operating Income Tax
(320)	Acct. 4340 (2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Transmission Equipment	<u>0</u>	(320)	<u>0</u>	Net Deferred Operating Income Tax
(325)	Acct. 4340 (2210-2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Equipment (Sum of Lines 310 Through 320)	<u>0</u>	(325)	<u>0</u>	Calculation
(330)	Acct. 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cable and Wire Facilities	<u>0</u>	(330)	<u>0</u>	Net Deferred Operating Income Tax

Universal Service Fund
2001 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2002-1 Amount</u>	<u>Data Source</u>
Plant-Specific Operation Expense					
(335)	Acct. 6110 - Network Support Expense Total	<u>0</u>	(335)	<u>142</u>	<u>E1</u>
(340)	Acct. 6110 - Benefits Portion of Network Support Expense	<u>0</u>	(340)	<u>58</u>	<u>Expense Breakdown W/P</u>
(345)	Acct. 6110 - Rents Portion of Network Support Expense	<u>0</u>	(345)	<u>0</u>	<u>Expense Breakdown W/P</u>
(350)	Acct. 6120 - General Support Expense Total	<u>0</u>	(350)	<u>9,249</u>	<u>E1</u>
(355)	Acct. 6120 - Benefits Portion of General Support Expense	<u>0</u>	(355)	<u>3,761</u>	<u>Expense Breakdown W/P</u>
(360)	Acct. 6120 - Rents Portion of General Support Expense	<u>0</u>	(360)	<u>0</u>	<u>Expense Breakdown W/P</u>
(365)	Acct. 6210 - Central Office Switching Expense - Total	<u>0</u>	(365)	<u>3,909</u>	<u>E1</u>
(370)	Acct. 6210 - Benefits Portion of Central Office Switching Expense	<u>0</u>	(370)	<u>1,320</u>	<u>Expense Breakdown W/P</u>
(375)	Acct. 6210 - Rents Portion of Central Office Switching Expense	<u>0</u>	(375)	<u>400</u>	<u>Expense Breakdown W/P</u>
(380)	Acct. 6220 - Operator System Expense - Total	<u>0</u>	(380)	<u>0</u>	<u>E1</u>
(385)	Acct. 6220 - Benefits Portion of Operator System Expense	<u>0</u>	(385)	<u>0</u>	<u>Expense Breakdown W/P</u>
(390)	Acct. 6220 - Rents Portion of Operator System Expense	<u>0</u>	(390)	<u>0</u>	<u>Expense Breakdown W/P</u>
(395)	Acct. 6230 - Central Office Expense - Transmission Equipment - Total	<u>0</u>	(395)	<u>816</u>	<u>E1</u>

Universal Service Fund
2001 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2002-1 Amount</u>	<u>Data Source</u>
(400)	Acct. 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	<u>0</u>	(400)	<u>242</u>	<u>Expense Breakdown W/P</u>
(405)	Acct. 6230 - Rents Portion of Central Office Expense - Transmission Equipment	<u>0</u>	(405)	<u>0</u>	<u>Expense Breakdown W/P</u>
(410)	Accts. 6210-6230 - Central Office Expense Total (Sum of Lines 365 + 380 + 395)	<u></u>	(410)	<u>4,725</u>	<u>Calculation</u>
(415)	Reserved				
(420)	Reserved				
(425)	Reserved				
(430)	Acct. 6410 - Cable and Wire Facilities Expense - Total	<u>0</u>	(430)	<u>17,172</u>	<u>E1</u>
(435)	Acct. 6410 - Benefits Portion Cable and Wire Facilities Expense	<u>0</u>	(435)	<u>5,544</u>	<u>Expense Breakdown W/P</u>
(440)	Acct. 6410 - Rents Portion Cable and Wire Facilities Expense	<u>0</u>	(440)	<u>0</u>	<u>Expense Breakdown W/P</u>
(445)	Total Plant-Specific Expense (Sum of Lines 335 + 350 + 365 + 380 + 395 + 415 + 430)	<u></u>	(445)	<u>31,288</u>	<u>Calculation</u>
Plant-Nonspecific Expense					
(450)	Acct. 6530 - Network Operations Expense - Total	<u>0</u>	(450)	<u>1,135</u>	<u>E1</u>
(455)	Acct. 6530 - Benefits Portion Network Operations Expense	<u>0</u>	(455)	<u>462</u>	<u>Expense Breakdown W/P</u>

Universal Service Fund
2001 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2002-1 Amount</u>	<u>Data Source</u>
(465)	Reserved				
(470)	Reserved				
(480)	Reserved				
(485)	Reserved				
(500)	Reserved				
(505)	Reserved				
Depreciation and Amortization Expenses					
(510)	Acct. 6560 (2210) - Depreciation and Amortization Expense - Central Office Switching Equipment	<u>0</u>	(510)	<u>23,312</u>	<u>E1</u>
(515)	Acct. 6560 (2220) - Depreciation and Amortization Expense - Operator System Equipment	<u>0</u>	(515)	<u>0</u>	<u>E1</u>
(520)	Acct. 6560 (2230) - Depreciation and Amortization Expense - Central Office Transmission Equipment	<u>0</u>	(520)	<u>8,555</u>	<u>E1</u>
(525)	Acct. 6560 (2210-2230) Depreciation and Amortization Central Office Equipment (Sum of Lines 510 Through 520)		(525)	<u>31,867</u>	<u>Calculation</u>
(530)	Acct. 6560 (2410) - Depreciation and Amortization Expense - Cable and Wire Facilities	<u>0</u>	(530)	<u>24,646</u>	<u>E1</u>
Corporate Operating Expenses					
(535)	Acct. 6710 - Executive and Planning Expense - Total	<u>0</u>	(535)	<u>0</u>	<u>E1</u>
(540)	Acct. 6710 - Benefits Portion Executive and Planning Expense	<u>0</u>	(540)	<u>0</u>	<u>Expense Breakdown W/P</u>

Universal Service Fund
2001 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2002-1 Amount</u>	<u>Data Source</u>
(550)	Acct. 6720 - General Administrative Expense - Total	<u>0</u>	(550)	<u>17,255</u>	<u>E1</u>
(555)	Acct. 6720 - Benefits Portion - General Administrative Expense	<u>0</u>	(555)	<u>7,017</u>	<u>Expense Breakdown W/P</u>
(565)	Total Corporate Operations Expense (Sum of Lines 535 + 550)	<u></u>	(565)	<u>17,255</u>	<u>Calculation</u>
Other Expenses and Revenues					
(600)	Benefits Portion of All Operating Expenses - Total	<u>0</u>	(600)	<u>18,829</u>	<u>Expense Breakdown W/P</u>
(610)	Rents Portion of All Operating Expenses - Total	<u>0</u>	(610)	<u>400</u>	<u>Expense Breakdown W/P</u>
(620)	Reserved				
(630)	Reserved				
Taxes					
(650)	Acct. 7200 - Operating Taxes	<u>0</u>	(650)	<u>1,431</u>	<u>E1</u>
(655)	Reserved				
IV. PART 36 - COST STUDY DATA					
(700)	Acct. 2410 - Cost Study Average Cable and Wire Facilities	<u>0</u>	(700)	<u>246,456</u>	<u>C&WF Summary</u>
(710)	Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band	<u>0</u>	(710)	<u>191,443</u>	<u>C&WF Summary</u>

Universal Service Fund
2001 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2002-1 Amount</u>	<u>Data Source</u>
V. AMORTIZABLE TANGIBLE ASSETS (Refer to instructions prior to completing this section)					
(800)	Acct. 2680 - Amortizable Tangible Assets	<u>0</u>	(800)	<u>0</u>	<u>2001 Trial Balance</u>
(805)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment	<u>0</u>	(805)	<u>0</u>	<u>2001 Trial Balance</u>
(810)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment Allocated to Category 4.13	<u>0</u>	(810)	<u>0</u>	<u>2001 Trial Balance</u>
(815)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities	<u>0</u>	(815)	<u>0</u>	<u>2001 Trial Balance</u>
(820)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities Allocated to Category 1	<u>0</u>	(820)	<u>0</u>	<u>2001 Trial Balance</u>
(830)	Acct. 6560 (2680) - Depreciation and Amortization Expense - Amortizable Tangible Assets	<u>0</u>	(830)	<u>0</u>	<u>2001 Trial Balance</u>

VI. COMMENTS/SIGNIFICANT CHANGE EXPLANATION

Universal Service Fund
2001 Data Collection Form

SAC: 0

SA Name: Midvale Telephone Exchange - Skyline

Region: 6 Western

VII. CERTIFICATION

I am _____
(Title of Certifying Officer or Employee)

I hereby certify that I have overall responsibility for the preparation of all data in the attached USF Data Collection Form data submission for
(Title of Submission)

and that I am authorized to execute this certification. Based on information
(Name of Carrier)

known to me or provided to me by employees responsible for the preparation of the data in this submission, I hereby certify that

the data have been examined and reviewed and are complete, accurate, and consistent with the rules of the Federal Communications
Commission.

Date: _____

Certifying Signature _____

Name: _____

Title: _____

PERIOD COVERED: January 01, 2001 to December 31, 2001

National Exchange Carrier Association, Inc.

Universal Service Fund
2002 Data Collection Form

SAC: 0

SA Name: Midvale Telephone Exchange - Skyline

Region: 6 Western

I. EXCHANGE CARRIER/DATA IDENTIFICATION

(010)	Study Area Code	(010)	<u>0</u>
(020)	Contact Name	(020)	<u>Clay R. Sturgis</u>
(030)	Contact Telephone Number	(030)	<u>(800) 888-4065</u>
(040)	USF Data Collection Period	(040)	<u>2003-1</u>

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2003-1 Amount</u>	<u>Data Source</u>
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II. WORKING LOOPS

(060)	Total Loops (Cat. 1.1, 1.2 and 1.3)	<u>0</u>	(060)	<u>112</u>	<u>Working Loop Summary</u>
(070)	Category 1.3 Loops (Excluding Cat. 1.3 TWX Loops)	<u>0</u>	(070)	<u>112</u>	<u>Working Loop Summary</u>
(080)	Reserved	N O E N T R Y R E Q U I R E D			

III. INVESTMENT, EXPENSE AND TAXES

Net Plant Investment

(160)	Acct. 2001 - Telephone Plant in Service	<u>0</u>	(160)	<u>916,358</u>	<u>TPIS Summary</u>
(170)	Acct. 1220 - Materials and Supplies	<u>0</u>	(170)	<u>0</u>	<u>Rate Base Summary</u>
(190)	Acct. 3100 - Accumulated Depreciation	<u>0</u>	(190)	<u>94,455</u>	<u>Rate Base Summary</u>
(195)	Acct. 3400 - Accumulated Amortization Tangible	<u>0</u>	(195)	<u>0</u>	<u>Rate Base Summary</u>
(200)	Reserved				
(205)	Reserved				
(210)	Acct. 4340 - Net Noncurrent Deferred Operating Income Taxes	<u>0</u>	(210)	<u>0</u>	<u>Rate Base Summary</u>
(220)	Net Plant Investment (Sum of Lines 160 + 170 Minus Lines 190 Through 210)		(220)	<u>821,903</u>	<u>Calculation</u>

Universal Service Fund
2002 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2003-1 Amount</u>	<u>Data Source</u>
Selected Plant Accounts					
(230)	Acct. 2210 - Central Office Switching Equipment	<u>0</u>	(230)	<u>259,072</u>	<u>TPIS Summary</u>
(235)	Acct. 2220 - Operator System Equipment	<u>0</u>	(235)	<u>0</u>	<u>TPIS Summary</u>
(240)	Acct. 2230 - Central Office Transmission Equipment	<u>0</u>	(240)	<u>83,208</u>	<u>TPIS Summary</u>
(245)	Total Central Office Equipment (Sum of Lines 230 Through 240)	<u></u>	(245)	<u>342,280</u>	<u>Calculation</u>
(250)	Circuit Equipment Category 4.13	<u>0</u>	(250)	<u>69,148</u>	<u>COE Summary</u>
(255)	Acct. 2410 - Cable and Wire Facilities Total	<u>0</u>	(255)	<u>514,798</u>	<u>TPIS Summary</u>
(260)	Acct. 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	<u>0</u>	(260)	<u>40,733</u>	<u>A/C 3100 Summary</u>
(265)	Acct. 3100 (2220) - Accumulated Depreciation Operator System Equipment	<u>0</u>	(265)	<u>0</u>	<u>A/C 3100 Summary</u>
(270)	Acct. 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	<u>0</u>	(270)	<u>10,980</u>	<u>A/C 3100 Summary</u>
(275)	Acct. 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment (Sum of Lines 260 Through 270)	<u></u>	(275)	<u>51,714</u>	<u>Calculation</u>
(280)	Acct. 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	<u>0</u>	(280)	<u>33,967</u>	<u>A/C 3100 Summary</u>

Universal Service Fund
2002 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2003-1 Amount</u>	<u>Data Source</u>
(285)	Reserved				
(290)	Reserved				
(295)	Reserved				
(300)	Reserved				
(305)	Reserved				
(310)	Acct. 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	0	(310)	0	Net Deferred Operating Income Tax
(315)	Acct. 4340 (2220) - Net Noncurrent Deferred Operating Income Taxes - Operator System Equipment	0	(315)	0	Net Deferred Operating Income Tax
(320)	Acct. 4340 (2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Transmission Equipment	0	(320)	0	Net Deferred Operating Income Tax
(325)	Acct. 4340 (2210-2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Equipment (Sum of Lines 310 Through 320)	0	(325)	0	Calculation
(330)	Acct. 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cable and Wire Facilities	0	(330)	0	Net Deferred Operating Income Tax

National Exchange Carrier Association, Inc.

Universal Service Fund
2002 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2003-1 Amount</u>	<u>Data Source</u>
Plant-Specific Operation Expense					
(335)	Acct. 6110 - Network Support Expense Total	<u>0</u>	(335)	<u>0</u>	<u>E1</u>
(340)	Acct. 6110 - Benefits Portion of Network Support Expense	<u>0</u>	(340)	<u>0</u>	<u>Expense Breakdown W/P</u>
(345)	Acct. 6110 - Rents Portion of Network Support Expense	<u>0</u>	(345)	<u>0</u>	<u>Expense Breakdown W/P</u>
(350)	Acct. 6120 - General Support Expense Total	<u>0</u>	(350)	<u>4,408</u>	<u>E1</u>
(355)	Acct. 6120 - Benefits Portion of General Support Expense	<u>0</u>	(355)	<u>15</u>	<u>Expense Breakdown W/P</u>
(360)	Acct. 6120 - Rents Portion of General Support Expense	<u>0</u>	(360)	<u>0</u>	<u>Expense Breakdown W/P</u>
(365)	Acct. 6210 - Central Office Switching Expense - Total	<u>0</u>	(365)	<u>18,850</u>	<u>E1</u>
(370)	Acct. 6210 - Benefits Portion of Central Office Switching Expense	<u>0</u>	(370)	<u>3,874</u>	<u>Expense Breakdown W/P</u>
(375)	Acct. 6210 - Rents Portion of Central Office Switching Expense	<u>0</u>	(375)	<u>33</u>	<u>Expense Breakdown W/P</u>
(380)	Acct. 6220 - Operator System Expense - Total	<u>0</u>	(380)	<u>0</u>	<u>E1</u>
(385)	Acct. 6220 - Benefits Portion of Operator System Expense	<u>0</u>	(385)	<u>0</u>	<u>Expense Breakdown W/P</u>
(390)	Acct. 6220 - Rents Portion of Operator System Expense	<u>0</u>	(390)	<u>0</u>	<u>Expense Breakdown W/P</u>
(395)	Acct. 6230 - Central Office Expense - Transmission Equipment - Total	<u>0</u>	(395)	<u>2,907</u>	<u>E1</u>

Universal Service Fund
2002 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

Data Line	Description	Latest View 2002-1 Amount	Data Line	Pending View 2003-1 Amount	Data Source
(400)	Acct. 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	0	(400)	848	Expense Breakdown W/P
(405)	Acct. 6230 - Rents Portion of Central Office Expense - Transmission Equipment	0	(405)	0	Expense Breakdown W/P
(410)	Accts. 6210-6230 - Central Office Expense Total (Sum of Lines 365 + 380 + 395)		(410)	21,757	Calculation
(415)	Reserved				
(420)	Reserved				
(425)	Reserved				
(430)	Acct. 6410 - Cable and Wire Facilities Expense - Total	0	(430)	28,790	E1
(435)	Acct. 6410 - Benefits Portion Cable and Wire Facilities Expense	0	(435)	3,989	Expense Breakdown W/P
(440)	Acct. 6410 - Rents Portion Cable and Wire Facilities Expense	0	(440)	0	Expense Breakdown W/P
(445)	Total Plant-Specific Expense (Sum of Lines 335 + 350 + 365 + 380 + 395 + 415 + 430)		(445)	54,955	Calculation
Plant-Nonspecific Expense					
(450)	Acct. 6530 - Network Operations Expense - Total	0	(450)	5,436	E1
(455)	Acct. 6530 - Benefits Portion Network Operations Expense	0	(455)	0	Expense Breakdown W/P

Universal Service Fund
2002 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2003-1 Amount</u>	<u>Data Source</u>
(465)	Reserved				
(470)	Reserved				
(480)	Reserved				
(485)	Reserved				
(500)	Reserved				
(505)	Reserved				
Depreciation and Amortization Expenses					
(510)	Acct. 6560 (2210) - Depreciation and Amortization Expense - Central Office Switching Equipment	<u>0</u>	(510)	<u>25,196</u>	<u>E1</u>
(515)	Acct. 6560 (2220) - Depreciation and Amortization Expense - Operator Svstem Equipment	<u>0</u>	(515)	<u>0</u>	<u>E1</u>
(520)	Acct. 6560 (2230) - Depreciation and Amortization Expense - Central Office Transmission Equipment	<u>0</u>	(520)	<u>6,792</u>	<u>E1</u>
(525)	Acct. 6560 (2210-2230) Depreciation and Amortization Central Office Equipment (Sum of Lines 510 Through 520)		(525)	<u>31,988</u>	<u>Calculation</u>
(530)	Acct. 6560 (2410) - Depreciation and Amortization Expense - Cable and Wire Facilities	<u>0</u>	(530)	<u>21,011</u>	<u>E1</u>
Corporate Operating Expenses					
(535)	Acct. 6710 - Executive and Planning Expense - Total	<u>0</u>	(535)	<u>358</u>	<u>E1</u>
(540)	Acct. 6710 - Benefits Portion Executive and Planning Expense	<u>0</u>	(540)	<u>98</u>	<u>Expense Breakdown W/P</u>

Universal Service Fund
2002 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2003-1 Amount</u>	<u>Data Source</u>
(550)	Acct. 6720 - General Administrative Expense - Total	0	(550)	38,977	E1
(555)	Acct. 6720 - Benefits Portion - General Administrative Expense	0	(555)	2,757	Expense Breakdown W/P
(565)	Total Corporate Operations Expense (Sum of Lines 535 + 550)		(565)	39,335	Calculation

Other Expenses and Revenues

(600)	Benefits Portion of All Operating Expenses - Total	0	(600)	11,581	Expense Breakdown W/P
(610)	Rents Portion of All Operating Expenses - Total	0	(610)	33	Expense Breakdown W/P

(620) Reserved

(630) Reserved

Taxes

(650)	Acct. 7200 - Operating Taxes	0	(650)	60	E1
(655)	Reserved				

IV. PART 36 - COST STUDY DATA

(700)	Acct. 2410 - Cost Study Average Cable and Wire Facilities	0	(700)	514,798	C&WF Summary
(710)	Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band	0	(710)	427,813	C&WF Summary

Universal Service Fund
2002 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2003-1 Amount</u>	<u>Data Source</u>
V. AMORTIZABLE TANGIBLE ASSETS (Refer to instructions prior to completing this section)					
(800)	Acct. 2680 - Amortizable Tangible Assets	<u>0</u>	(800)	<u>0</u>	<u>2001 Trial Balance</u>
(805)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment	<u>0</u>	(805)	<u>0</u>	<u>2001 Trial Balance</u>
(810)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment Allocated to Category 4.13	<u>0</u>	(810)	<u>0</u>	<u>2001 Trial Balance</u>
(815)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities	<u>0</u>	(815)	<u>0</u>	<u>2001 Trial Balance</u>
(820)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities Allocated to Category 1	<u>0</u>	(820)	<u>0</u>	<u>2001 Trial Balance</u>
(830)	Acct. 6560 (2680) - Depreciation and Amortization Expense - Amortizable Tangible Assets	<u>0</u>	(830)	<u>0</u>	<u>2001 Trial Balance</u>

VI. COMMENTS/SIGNIFICANT CHANGE EXPLANATION

Universal Service Fund
2002 Data Collection Form

SAC: 0

SA Name: Midvale Telephone Exchange - Skyline

Region: 6 Western

VII. CERTIFICATION

I am _____
(Title of Certifying Officer or Employee)

I hereby certify that I have overall responsibility for the preparation of all data in the attached USF Data Collection Form data submission for
(Title of Submission)

and that I am authorized to execute this certification. Based on information
(Name of Carrier)

known to me or provided to me by employees responsible for the preparation of the data in this submission, I hereby certify that

the data have been examined and reviewed and are complete, accurate, and consistent with the rules of the Federal Communications
Commission.

Date: _____

Certifying Signature _____

Name: _____

Title: _____

PERIOD COVERED: January 01, 2002 to December 31, 2002

Enter National Average Loop Cost \$ 258 27
GDP-CPI I 02274

NATIONAL EXCHANGE CARRIER ASSOCIATION
UNIVERSAL SERVICE FUND
2002 DATA COLLECTION FORM

Based on Financial Ending:
Submitted to NECA:
Compensation Commencement:
31-Dec-02
31-Jul-03
1-Jan-04

Region: 6 Western

SAC: 0 SA Name: Midvale Telephone Exchange - Skyline

I. EXCHANGE CARRIER DATA IDENTIFICATION

Data Line	Study Area Code	Contact Name	Contact Telephone Number	USF Data Collection Period
(010)	(010)	Midvale Telephone Exchange - Skyline		
(020)	(020)	Clay R. Sturgis		
(030)	(030)	800-588-4065		
(040)	(040)	2003-1		

NATIONAL EXCHANGE CARRIER ASSOCIATION
UNIVERSAL SERVICE FUND
2002 DATA COLLECTION FORM

2001 USF Annual Compensation
at Full Transition:
(See Page 5 of 9)

SAC: 0 SA Name: Midvale Telephone Exchange - Skyline

Region: 6 Western

I. EXCHANGE CARRIER DATA IDENTIFICATION

Data Line	Study Area Code	Contact Name	Contact Telephone Number	USF Data Collection Period
(010)	(010)	Midvale Telephone Exchange - Skyline		
(020)	(020)	Clay R. Sturgis		

II. WORKING LOOPS

Data Line	Description	Latest View Prior Year	Data Line	Enter Current Year	Data Source
(060)	Total Loops (Cat 1, 1.2 and 1.3)	0	(060)	112	OSP Records
(070)	Category 1.3 Loops (Excluding Cat 1.3 TWX Loops)	0	(070)	112	OSP Records
(080)	Reserved				

III. INVESTMENT, EXPENSE AND TAXES

Data Line	Description	Latest View Prior Year	Data Line	Enter Current Year	Data Source
(160)	Net Plant Investment				
(160)	Acct 2001 - Telephone Plant in Service	0	(160)	916,358	General Ledger
(170)	Acct 1220 - Material and Supplies	0	(170)	0	General Ledger
(190)	Acct 3100 - Accumulated Depreciation	0	(190)	94,455	General Ledger
(195)	Acct 3400 - Accumulated Amortization Tangible	0	(195)	0	General Ledger
(200)	Reserved				
(205)	Reserved				
(210)	Acct 4340 - Net Noncurrent Deferred Operating Income Taxes	0	(210)	0	General Ledger
(220)	Net Plant Investment (Sum of Lines 160 + 170 minus Lines 190 through 210)	0	(220)	821,903	General Ledger

ATTACHMENT B

Universal Service Fund
2003 Data Collection Form

SAC: 0

SA Name: Midvale Telephone Exchange - Skyline

Region: 6 Western

I. EXCHANGE CARRIER/DATA IDENTIFICATION

(010)	Study Area Code	(010)	<u>0</u>
(020)	Contact Name	(020)	<u>Clay R. Sturgis</u>
(030)	Contact Telephone Number	(030)	<u>(800) 888-4065</u>
(040)	USF Data Collection Period	(040)	<u>2004-1</u>

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2004-1 Amount</u>	<u>Data Source</u>
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II. WORKING LOOPS

(060)	Total Loops (Cat. 1.1, 1.2 and 1.3)	<u>0</u>	(060)	<u>115</u>	<u>Working Loop Summary</u>
(070)	Category 1.3 Loops (Excluding Cat. 1.3 TWX Loops)	<u>0</u>	(070)	<u>115</u>	<u>Working Loop Summary</u>
(080)	Reserved	N O E N T R Y R E Q U I R E D			

III. INVESTMENT, EXPENSE AND TAXES

Net Plant Investment

(160)	Acct. 2001 - Telephone Plant in Service	<u>0</u>	(160)	<u>926,358</u>	<u>TPIS Summary</u>
(170)	Acct. 1220 - Materials and Supplies	<u>0</u>	(170)	<u>0</u>	<u>Rate Base Summary</u>
(190)	Acct. 3100 - Accumulated Depreciation	<u>0</u>	(190)	<u>151,171</u>	<u>Rate Base Summary</u>
(195)	Acct. 3400 - Accumulated Amortization Tangible	<u>0</u>	(195)	<u>0</u>	<u>Rate Base Summary</u>
(200)	Reserved				
(205)	Reserved				
(210)	Acct. 4340 - Net Noncurrent Deferred Operating Income Taxes	<u>0</u>	(210)	<u>0</u>	<u>Rate Base Summary</u>
(220)	Net Plant Investment (Sum of Lines 160 + 170 Minus Lines 190 Through 210)		(220)	<u>775,187</u>	<u>Calculation</u>